

Exhibit A

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

A Page 2 of 27
Cashier's Check - Customer Copy

No. 1587906840

Void After 90 Days

30-1/1140

Date 04/28/16 11:11:42 AM

NTX

STOUGHTON

0003 0088235 0094

Pay



***\$2,967.94

To The
Order Of

DITECH FINANCIAL LLC

ACCT - 822314183 FOR MAY 2016

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641005388

A Page 3 of 27
Cashier's Check - Customer Copy

No. 1587907052

Notice to Purchaser - In the event that this check is lost, misplaced or
stolen, a sworn statement and 90-day waiting period will be required
prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 06/02/16 12:34:55 PM

STOUGHTON

0004 0088235 0121

NTX

Pay



***\$2,967.94

To The DITECH FINANCIAL LLC
Order Of
ACCOUNT NUMBER: 822314183

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587907262

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0007 0088235 0122

Void After 90 Days

30-1/1140

NTX

Date 07/01/16 12:40:22 PM

Pay



***\$2,967.94

To The
Order Of
DITECH FINANCIAL LLC
ACCOUNT NUMBER: 822314183

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587907545

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0006 0088235 0128

Void After 90 Days

30-1/1140

NTX

Date 08/11/16 01:51:01 PM

Pay



***\$2,967.94

To The BANK OF AMERICA
Order Of
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

A Page 6 of 27
Cashier's Check - Customer Copy

No. 1587907790

Void After 90 Days

30-1/1140

NTX

Date 09/19/16 09:52:04 AM

STOUGHTON
0006 0088235 0141

Pay



***\$2,967.94

To The BANK OF AMERICA
Order Of
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable

Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587907822

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0001 0088235 0034

Void After 90 Days

30-1/1140

NTX

Date 09/23/16 10:12:32 AM

Pay



***\$2,967.94

To The BANK OF AMERICA
Order Of
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON
0006 0088235 0060

Cashier's Check - Customer Copy

No. 1587908142

Void After 90 Days

30-1/1140

Date 11/14/16 10:22:57 AM

NTX

Pay



***\$2,967.94

To The BANK OF AMERICA
Order Of
LOAN #13211443 - NOV 2016

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587908179

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0003 0088235 0008

Void After 90 Days

30-1/1140

NTX

Date 11/21/16 09:11:05 AM

Pay



***\$2,967.94

To The BANK OF AMERICA

Order Of LOAN NO. 13211443 (REPLACEMENT CHECK)

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.

SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587908391

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0004 0088235 0107

Void After 90 Days

30-1/1140

NTX

Date 12/22/16 11:11:34 AM

Pay



***\$2,967.94

To The
Order Of
BANK OF AMERICA

MEMO: LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0003 0088235 0075

Void After 90 Days

30-1/1140

NTX

Date 01/26/17 11:28:37 AM

Pay



***\$2,967.94

To The BANK OF AMERICA MORTGAGE
Order Of LOAN NO. 13211443

Remitter (Purchased By): KEITH LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 02/23/17 10:15:42 AM

NTX

STOUGHTON

0001 0088235 0042

Pay



\$2,967.94

Two Thousand Nine Hundred Sixty Seven and 94/100 Dollars

To The BANK OF AMERICA
Order Of

LOAN NUMBER 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587908961

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0003 0088235 0015

Void After 90 Days

30-1/1140

NTX

Date 03/23/17 09:28:54 AM

Pay  **BANK OF AMERICA** NINE SIX SEVEN **296706** CTSCTS

Two Thousand Nine Hundred Sixty Seven and 06/100 Dollars

To The **BANK OF AMERICA MORTGAGE**
Order Of
LOAN NO. 13211443

****\$2,967.06****

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0003 0088235 0178

Void After 90 Days

30-1/1140

NTX

Date 04/20/17 03:14:51 PM

Pay  **BANK OF AMERICA** NINE SIX SEVEN **94**
Two Thousand Nine Hundred Sixty Seven and 94/100 Dollars

To The **BANK OF AMERICA MORTGAGE**
Order Of
- LOAN NO. 13211443

\$2,967.94

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587909413

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

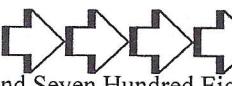
0003 0088235 0100

Void After 90 Days

30-1/1140

NTX

Date 05/16/17 10:50:42 AM

Pay  **BANK OF AMERICA** SEVEN THREE EIGHT FIVE CTSCTS **378539**

Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

To The BANK OF AMERICA MORTGAGE
Order Of
LOAN NO. 13211443

\$3,785.39

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587909716

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0005 0088235 0096

Void After 90 Days

30-1/1140

NTX

Date 06/23/17 11:44:01 AM

Pay



\$3,785.39

Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

To The BANK OF AMERICA -1443
Order Of
LOAN NO.13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587909959

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0004 0088235 0075

Void After 90 Days

30-1/1140

NTX

Date 07/21/17 10:41:00 AM

Pay  **BANK OF AMERICA** **SEVEN**
THREE EIGHT FIVE CTSCTS

Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

****\$3,785.39****

To The BANK OF AMERICA MORTGAGE
Order Of
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587910280

Void After 90 Days

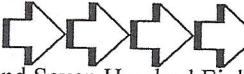
30-1/1140

NTX

Date 08/24/17 10:33:11 AM

STOUGHTON

0001 0088235 0094

Pay  **BANK OF AMERICA** SEVEN THREE EIGHT FIVE CTSCTS
Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

****\$3,785.39****

To The **SELECT PORTFOLIO SERVICING, INC**
Order Of **ACC 0020918058**

Remitter (Purchased By): **KEITH C LEZAMA**

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587910517

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0004 0088235 0108

Void After 90 Days

30-1/1140

NTX

Date 09/22/17 02:10:39 PM

Pay  **BANK OF AMERICA** **SEVEN THREE EIGHT FIVE** **39/100 CTSCTS**
Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

To The **SELECT PORTFOLIO SERVICING, INC.**
Order Of
ACCOUNT #: 0020918058

Remitter (Purchased By): **KEITH C LEZAMA**Bank of America, N.A.
SAN ANTONIO, TX****\$3,785.39****

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587910801

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0005 0088235 0034

Void After 90 Days

30-1/1140

NTX

Date 10/26/17 09:40:39 AM

Pay



\$3,785.39

Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

To The SELECT PORTOFOLIO SERVICING, INC.
Order Of
ACC NR 0020918058

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable

Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1422204270

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

WEST NEWTON

0004 0080652 0032

Void After 90 Days

30-1/1140

NTX

Date 12/08/17 12:20:56 PM

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The SELECT PORTFOLIO SERVICING INC
Order Of CASE#1611473-MSH

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587911438

STOUGHTON

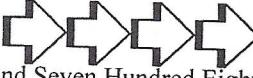
0004 0088235 0032

Void After 90 Days

30-1/1140

NTX

Date 01/05/18 10:49:58 AM

Pay  **BANK OF AMERICA** SEVEN **378539** THREE EIGHT FIVE CTSCTS

Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

To The SELECT PORTFOLIO SERVICING
Order Of

MEMO:CHAPTER 13 CASE # 1611473MSH

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

\$3,785.39

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

WEST NEWTON
0004 0080652 0049

Cashier's Check - Customer Copy

No. 1422204414

Void After 90 Days

30-1/1140

NTX

Date 02/02/18 11:26:38 AM

Pay 
Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The SELECT PORTFOLIO SERVICING, INC
Order Of
CASE#16-11473-MSH

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

SOUTH SHORE PLAZA

0003 0080969 0034

Cashier's Check - Customer Copy

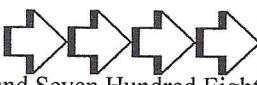
No. 1426209630

Void After 90 Days

30-1/1140

NTX

Date 03/06/18 05:54:20 PM

Pay  **BANK OF AMERICA** SEVEN THREE EIGHT FIVE CTSCTS

****\$3,785.39****

Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

To The **SELECT PORTFOLIO SERVICING, INC**
Order Of **CHAPTER 13 CASE #16-11473-MSH**

Remitter (Purchased By): **KEITH C LEZAMA**

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON
0006 0088235 0026

Cashier's Check - Customer Copy

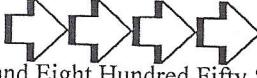
No. 1587912525

Void After 90 Days

30-1/1140

NTX

Date 05/25/18 10:11:50 AM

Pay  **BANK OF AMERICA** **385671**
Three Thousand Eight Hundred Fifty Six and 71/100 Dollars

To The **SELECT PORTFOLIO SERVICING, INC.**
Order Of

****\$3,856.71****

Remitter (Purchased By): **GREER L LEZAMA**

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587912746

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

0004 0088235 0301

Void After 90 Days

30-1/1140

NTX

Date 06/25/18 11:42:18 AM



Three Thousand Eight Hundred Fifty Six and 71/100 Dollars

Pay To The SELECT PORTFOLIO SERVICING, INC
Order Of

MEMO: 16-11473-MSH

\$3,856.71

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.

SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641005388

Cashier's Check - Customer Copy

No. 1587913088

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

STOUGHTON

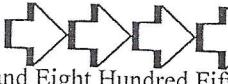
0001 0088235 0294

Void After 90 Days

30-1/1140

NTX

Date 08/03/18 04:38:02 PM

Pay  **BANK OF AMERICA** **385671**
SIX
THREE EIGHT FIVE CTS CTS
Three Thousand Eight Hundred Fifty Six and 71/100 Dollars

To The SELECT PORTFOLIO SERVICING, INC.
Order Of

****\$3,856.71****

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388